

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Booker T Monroe  
Tralessier T Hartley  
Debtor(s)

Case No. 16 B 00936

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/23/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$540.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$540.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$218.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.60
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$240.00**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Istprogress/1stequity/	Unsecured	0.00	NA	NA	0.00	0.00
AmeriCash Loans	Unsecured	1,100.00	NA	NA	0.00	0.00
Armor Systems Co	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,999.00	NA	NA	0.00	0.00
Capital One	Unsecured	670.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Accept	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Accept	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Parking	Unsecured	7,278.12	NA	NA	0.00	0.00
Comenity Bank/Carsons	Unsecured	442.00	NA	NA	0.00	0.00
Comenity Bank/Marathon	Unsecured	376.00	NA	NA	0.00	0.00
Comenity Bank/Pier 1	Unsecured	607.00	NA	NA	0.00	0.00
Comenity Bank/vctrsscc	Unsecured	360.00	NA	NA	0.00	0.00
Corporate America Family CU	Secured	456.00	411.23	411.23	0.00	0.00
Corporate America Family CU	Secured	454.00	390.21	390.21	0.00	0.00
Credit One Bank Na	Unsecured	488.00	NA	NA	0.00	0.00
Crest Financial	Unsecured	900.00	NA	NA	0.00	0.00
Dept Of Ed/Navient	Unsecured	62,879.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	0.00	NA	NA	0.00	0.00
H&R Block	Unsecured	500.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	500.00	NA	NA	0.00	0.00
Isac	Unsecured	0.00	NA	NA	0.00	0.00
Kohl's	Unsecured	1.00	NA	NA	0.00	0.00
L J Ross And Associate	Unsecured	0.00	NA	NA	0.00	0.00
Mid America Bank & Tru	Unsecured	397.00	NA	NA	0.00	0.00
N Park Coll	Unsecured	0.00	NA	NA	0.00	0.00
Nationwide Acceptance Corp	Unsecured	8,000.00	NA	NA	0.00	0.00
Nationwide Acceptance Corp	Secured	0.00	NA	100.00	100.00	0.00
Navient	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Plains Comme	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Prestige Financial Services	Secured	15,853.00	15,719.44	15,719.44	200.00	0.00
Speedy Cash	Unsecured	420.00	NA	NA	0.00	0.00
Us Dept of Ed/Great Lakes Educational L	Unsecured	0.00	NA	NA	0.00	0.00
US Dept Of Education	Unsecured	0.00	NA	NA	0.00	0.00
Usa Funds/sallie Mae Servicing	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,819.44	\$300.00	\$0.00
All Other Secured	\$801.44	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,620.88</b>	<b>\$300.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$240.00</u>
Disbursements to Creditors	<u>\$300.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$540.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/25/2016

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.